

Invoice

Invoice No # J-1019
Invoice Date Jun 19, 2024
Due Date Jul 19, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Maharashtra Medical Hall
Shop No. 5, Venkatesh Complex, Pune-Solapur Road,
Hadapsar, Pune - 411028,
Maharashtra, India
GSTIN: 27AACFM1234R1ZP
PAN: AACFM1234R

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	60.00	₹120	₹7,200	₹648	₹648	₹8,496
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	30.00	₹140	₹4,200	₹378	₹378	₹4,956
Total						90.00		₹11,400			₹13,452

Total (in words) : THIRTEEN THOUSAND TWO HUNDRED SEVENTY NINE RUPEES ONLY	Amount	₹11,400
	CGST (9%)	₹1,026
	SGST (9%)	₹1,026
	Discount	(₹672.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹13,279

Terms and Conditions

1. Please pay within 30 days from the date of invoice.